

Approved For Release 1998/09/01: PROSPECTA PURCHASES 7A000100010072-1

**(Continuation Sheet)**

**ITEMIZED SCHEDULE OF PETTY PURCHASES**



(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To

### Address

Bu. You. No.

PAID BY

U. S. \_\_\_\_\_

THE UNITED STATES, Dr.,

(For use of paying office)

For petty purchases made on account of official business at the above-mentioned station, as per itemized statement within and attached subvouchers, for the period

., 19..... to ..... , 19.....

as per itemized statement	AMOUNT	
	DOLLARS	CTS.
(Payee must not use this space)		
Differences .....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
Amount verified; correct for	.....	.....
(Signature or initials)	.....	.....

## MEMORANDUM

\*Approved for \$-----

Date \_\_\_\_\_, 19\_\_\_\_

**ACCOUNTING CLASSIFICATION (for completion by Administrative Office)**

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT	APPROPRIATION			
		Amount	Amount			
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT	OBJECTIVE CLASSIFICATION		
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by { Check No. ..... dated ..... , 19....., for \$..... { on Treasurer of the United States in favor of  
{ Cash \$....., on ..... , 19..... { payee named above.

**Payee** \_\_\_\_\_ (Sign original only)  
\*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved



## **VOUCHER FOR PETTY PURCHASES**

**(Continuation Sheet)**

Approved For Release 2001/08/09 : CIA RDP78A0917A000100010072-1  
SCHEDULE OF PETTY PURCHASES  
MEMORANDUM

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**MEMORANDUM**

TOTALS (to be carried forward to continuation sheet, if necessary) Approved For Release 2011/08/09 : CIA-RDP78-04917A000100010072-1

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**(Continuation Sheet)**

ITEMIZED SCHEDULE OF PETTY PURCHASES

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**TOTALS** (to be carried forward to continuation sheet, if necessary).